

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

EMENCE S JULIAN

Debtor(s)

Case No. 15-36446

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/27/2015.
- 2) The plan was confirmed on 12/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/19/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/19/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,751.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$6,751.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,380.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$297.02
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,677.02

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMCA COLLECTION AGENCY	Unsecured	121.00	NA	NA	0.00	0.00
AMCA COLLECTION AGENCY	Unsecured	65.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	140.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	400.00	158.60	158.60	0.00	0.00
COMMONWEALTH EDISON	Unsecured	400.00	297.36	297.36	20.32	0.00
COMMONWEALTH EDISON	Unsecured	500.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	200.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	19,888.00	16,577.09	16,577.09	1,132.78	0.00
HOMWOOD FLOSSMOOR HIGH SCH	Unsecured	900.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	973.00	973.54	973.54	66.52	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	542.00	542.20	542.20	37.05	0.00
K JORDAN	Unsecured	NA	204.16	204.16	0.00	0.00
Mack Industries	Unsecured	7,875.00	6,175.00	0.00	0.00	0.00
MASON	Unsecured	NA	101.28	101.28	0.00	0.00
MIDNIGHT VELVET	Unsecured	700.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	200.00	192.21	192.21	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	300.00	342.10	342.10	23.38	0.00
QUANTUM3 GROUP LLC	Unsecured	259.00	285.02	285.02	19.47	0.00
QUANTUM3 GROUP LLC	Unsecured	304.00	345.91	345.91	23.63	0.00
Regional Recovery Serv	Unsecured	473.00	NA	NA	0.00	0.00
Stellar Rec	Unsecured	370.00	NA	NA	0.00	0.00
USA PAYDAY LOANS	Unsecured	650.00	NA	NA	0.00	0.00
VILLAGE OF GLENWOOD	Unsecured	300.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	336.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	1,477.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	960.00	NA	NA	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Secured	6,950.00	11,008.28	11,008.28	946.71	804.12
WESTLAKE FINANCIAL SERVICES	Unsecured	4,183.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,008.28	\$946.71	\$804.12
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,008.28	\$946.71	\$804.12
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,019.47	\$1,323.15	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,677.02</u>
Disbursements to Creditors	<u>\$3,073.98</u>
TOTAL DISBURSEMENTS :	<u>\$6,751.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/21/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.